

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T013/0027 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: BARNES PSP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	66	BX	\$ 129.50000	\$ 8,547.00
	<p>NSN: 2640-00-922-6917 NOUN: BONDING COMPOUND, TI FSCM: 17705 PART NR: M24 SECURITY CLASS: Unclassified PRON: EH1A3172EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 2% OVER 2% UNDER</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW SPI AK09226917 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV1124U250 W25G1U J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 29-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-T013/0027</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV1124U251 W45G19 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 29-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p>				

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	<div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-T013/0027</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>003 W56HZV1124U252 W62G2T J 3</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 16 29-JUN-2001</div><div>FOB POINT: Destination</div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div><div>25600 S CHRISMAN ROAD</div><div>REC WHSE 10</div><div>TRACY CA 95376-5000</div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-T013/0027</div></div>				

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MOD/AMD

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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING	OBLIGATED		
								NUMBER	STATION			AMOUNT
0001AA	EHLA3172EH	AA	2	97	X4930AC6D	6D	26FB	S20113	W56HZV	\$		8,547.00
070011												
									TOTAL	\$		8,547.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6D	6D	26FB S20113	W56HZV	\$ 8,547.00
						TOTAL	\$ 8,547.00